

AGENDA BILL APPROVAL FORM

Agenda Subject: Award Contract 09-14		Date: August 31, 2009
Department: Public Works	Attachments: Budget Status Sheet, Bid Tab Summary & Map	Budget Impact: \$ 0
Administrative Recommendation: City Council award Small Works Contract 09-14, Project Number CP0918, 2009 Arterial and Collector Crack Seal Project, to Doolittle Construction, LLC on their low bid of \$93,950.00.		
Background Summary: This project will seal cracks in the pavement on approximately 11 miles of arterial and collector streets with rubberized asphalt to help preserve the existing pavement. The attached maps show the streets that will be treated as part of this project. A project increase of \$9,845 within the 105 (Street) fund/account will be necessary; however it will not require a budget adjustment since it is anticipated that the budgeted expenditures in the 105 fund/account will not be exceeded this year.		
W0908-5 O4.9.1 CP0918		
Reviewed by Council & Committees: <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="checkbox"/> Arts Commission <input type="checkbox"/> Airport <input type="checkbox"/> Hearing Examiner <input type="checkbox"/> Human Services <input type="checkbox"/> Park Board <input type="checkbox"/> Planning Comm. </div> <div style="width: 45%;"> COUNCIL COMMITTEES: <input type="checkbox"/> Finance <input type="checkbox"/> Municipal Serv. <input type="checkbox"/> Planning & CD <input checked="" type="checkbox"/> Public Works <input type="checkbox"/> Other _____ </div> </div>		Reviewed by Departments & Divisions: <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="checkbox"/> Building <input type="checkbox"/> Cemetery <input type="checkbox"/> Finance <input type="checkbox"/> Fire <input type="checkbox"/> Legal <input checked="" type="checkbox"/> Public Works </div> <div style="width: 45%;"> <input type="checkbox"/> M&O <input type="checkbox"/> Mayor <input type="checkbox"/> Parks <input type="checkbox"/> Planning <input type="checkbox"/> Police <input type="checkbox"/> Human Resources </div> </div>
Action: Committee Approval: <input type="checkbox"/> Yes <input type="checkbox"/> No Council Approval: <input type="checkbox"/> Yes <input type="checkbox"/> No Call for Public Hearing ____/____/____ Referred to _____ Until ____/____/____ Tabled _____ Until ____/____/____		
Councilmember: Wagner		Staff: Dowdy
Meeting Date: September 8, 2009		Item Number: V.B.5

BUDGET STATUS SHEET

Project No: CP0918	Project Title: 2009 Arterial and Collector Crack Seal Project
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Project Manager: Seth Wickstrom

Initiation Date: August 3, 2009

Advertisement Date: August 11, 2009

Award Date: _____

- ☐ Initiation/Consultant Agreement

☐ Permission to Advertise

☒ Contract Award

☐ Change Order Approval

☐ Contract Final Acceptance

August 31, 2009

The "Future Years" column indicates the projected amount to be requested in future budgets.

Funds Budgeted (Funds Available)

Funding	Prior Years	2008	2009	2010	Total
105 Fund - Street Fund			100,000		100,000
Total	0	0	100,000	0	100,000

*Funded from the allocation for the 2009 SOS Program.

Estimated Cost (Funds Needed)

Activity	Prior Years	2008	2009	2010	Total
Design Engineering - City Costs			1,500		1,500
Construction Estimate			93,950		93,950
Authorized Contingency (10%)			9,395		9,395
Construction Engineering - City Costs			5,000		5,000
Total	0	0	109,845	0	109,845

105 Street Fund Budget Status

	Prior Years	2008	2009	2010	Total
**105 Funds Budgeted ()	0	0	(100,000)	0	(100,000)
105 Funds Needed	0	0	109,845	0	109,845
**105 Fund Project Contingency ()	0	0	0	0	0
105 Funds Required	0	0	9,845	0	9,845

** (#) in the Budget Status Sections indicates money the City has available.

**BID TABULATION
SCHEDULE SUMMARY**

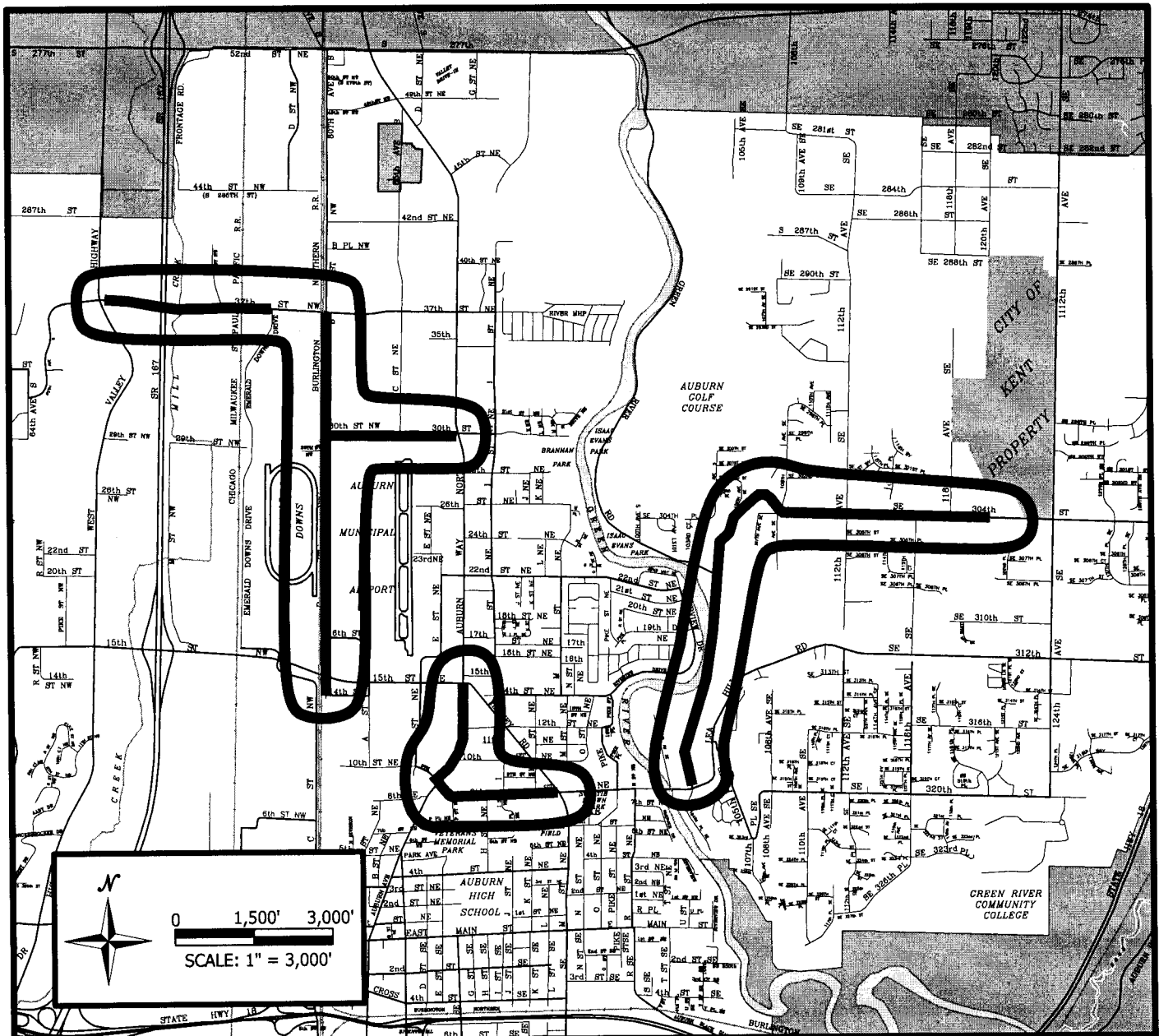
Project Name: CP0918, 2009 Arterial and Collector Crack Seal Project, Contract 09-14
Schedule No.: A - Street Improvement

Prepared by: City of Auburn
Bid Date: 8/25/09

ENGINEER'S ESTIMATE:		\$ 83,400.00			
AVERAGE BID AMOUNT:	\$	96,879.00			
BID SPREAD AMOUNT:	\$	5,858.00	BID Amount	Spread \$	Spread %
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LOW BIDDER:					
Second Bidder:	Doolittle Construction, LLC	\$ 93,950.00	\$	10,550.00	12.65%
	AA Asphaltting, Inc	\$ 99,808.00	\$	16,408.00	19.67%

Basic BID (Tax Not Applicable)

Doolittle Construction, LLC \$ 93,950.00
AA Asphaltting, Inc \$ 99,808.00

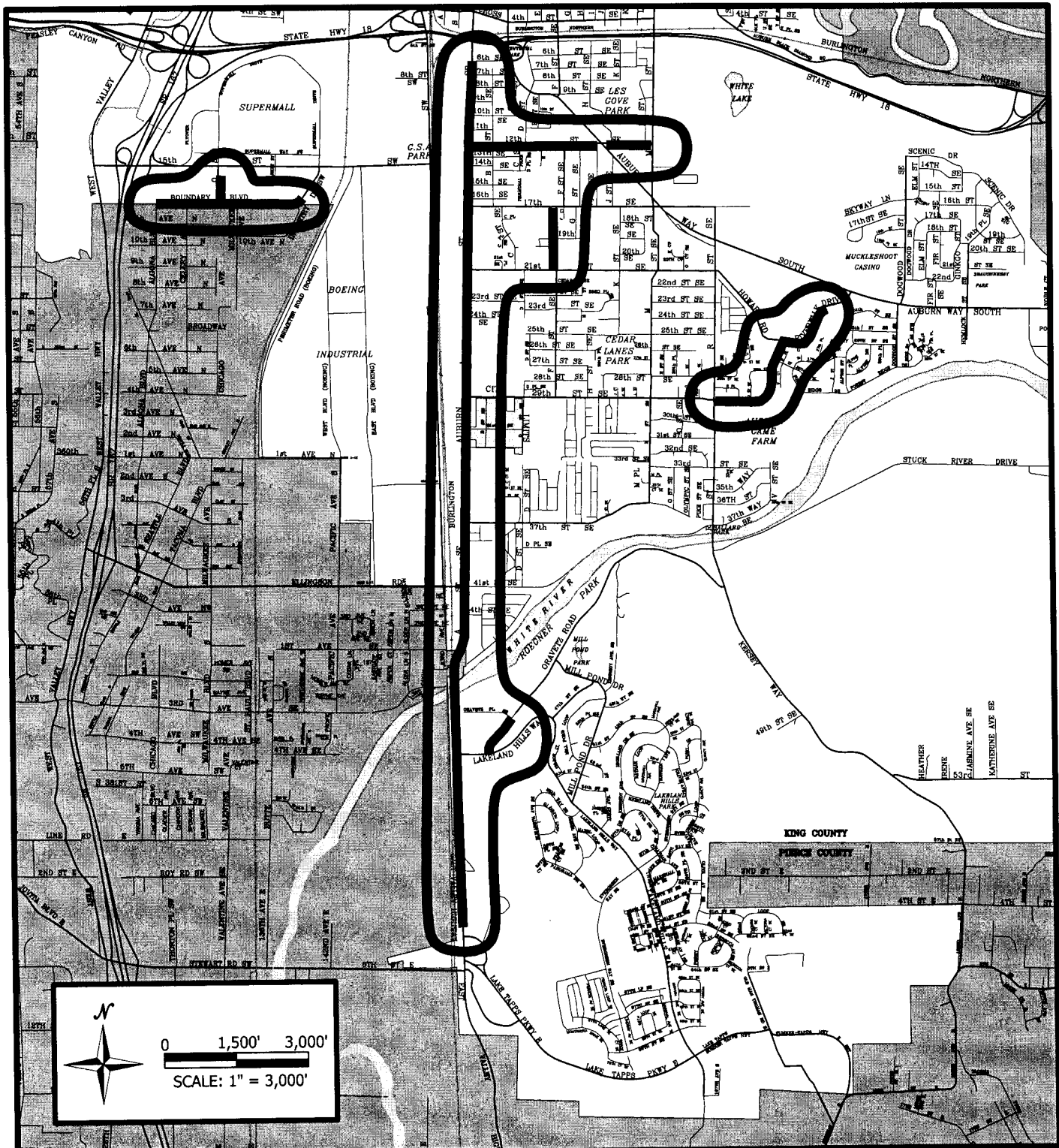


2009 ARTERIAL AND COLLECTOR CRACK SEAL PROJECT

VICINITY MAP - NORTH AUBURN

Project Street

MAP 1 of 2
PROJECT NO. CP0918



2009 ARTERIAL AND COLLECTOR CRACK SEAL PROJECT

VICINITY MAP - SOUTH AUBURN

— Project Street

MAP 2 of 2
PROJECT NO. CP0918